

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Law Department –Telephones – Lindline Payment of BSNL Telephone Bills in respect of Office and Residential Telephones provided to the Officers/Residential of Law Department for the months of November and December, 2013 – Orders – Issued.

LAW (M.TEL) DEPARTMENT

G.O.Rt.No. 157

Dated:29 -1-2014

Read the following:-

- 1) G.O.Rt.No. 583, G.A. (OP.III) Department, Dt. 26-10-1988.
- 2) From BSNL, Hyderabad Mobile Bills, dt. 5-1-2014, for an amount of Rs. 16,938/-

ORDER:-

Sanction is hereby accorded for payment of Rs. 16,938/- (Rupees Sixteen thousand nine hundred and thirty eight only) towards BSNL Telephones charges for the Months of November &December, 2013, in respect of Office and Residential Telephones provided to the following Officers of Law Department, A.P. Secretairat, Hyderabad as shown below:-

S. Nl.	Names & Designation	Telephon e Number	Amount	Excess call & with broadband charges Payable to Officer	Payable to the Bsnl
1	Secretary to Government. L.A.	23456360 Office	1,605	--	1,605
2	Sri A. Santhosh Reddy, Secretary to Government, LA&J	23450476 (Free No. 23450806	2,073	---	2,073
3	Sri A. Santhosh Reddy, Secretary to Government, LA&J	23450255 (Off. Fax)	344		344
4	Sri T. Narayana Reddy, Addl. Secy	23451172 (Off.)	972		972
5	Sri M Sri Hari Babu, J.S.	23450876 (Off.)	594	--	594
6	Sri S. Venkateswara Rao, J.S.	23453928 (Off.)	595	--	595
7	Kum. G.Lalitha, J.S.	23220626 (Res.)	972	--	972
8	Kum. G. Lalitha, J.S.	23455339 Office	831	--	831
9	Sri L.L. Narayana, Jt. Secy to Govt.,	23450183 (Off.)	844	--	844
10	Sri S. Balasubrahmanyam, D.D.	23450184 (Off.)	632	--	632
11	Sri M Ram Mohan Rao, Deputy Secy. to Govt.	23450777 (Off.)	595	--	595
12	Sri B. Ramanjaneyulu, D.S.	23450452 (Off.)	572	--	572
13	Smt. V. Sunitha, D.S.,	23458834 (Off.)	546	--	546
14	Kum B. Saraswathi Devi, Deputy Secretary to Government,	23450181 (Off.)	474	---	474
15	Sri P. Sai Babu, D.D.	23450473 (Off.)	594	--	594
16	Sri V.V. Durga Prasada Raju, D.S.	24059021 (Res.)	2,785	606 (Excess Calls)	2,179
17	Sri V.V. Durga Prasada Raju, D.S.	23457653 (Off.)	595	--	595
18	Sri K. Kuppu Swamy, O.S.D. as	23451184	972	---	972

	Addl. Secy. to Govt.	(Off.)			
19	Spare	23450182 (Off.)	474	--	474
20	Spare	23450185 (Off.)	475	--	475
				Total	16,938

Total Rs. 16,938/- (Rupees sixteen thousand nine hundred and thirty eight Only)

2. The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad is requested to credit the amount in the following Account:-

Name of the Account: CBCA 01000076,

Bank Name: Corporation Bank,

Branch: Siddiambarbazar,

MICR No. 500017007 and

IFSC Code: CORP0000043.

3. The amount sanctioned at para (1) above shall be debited to the Major Head: 2052 Secretariat General Services – 090- Secretariat 010 Law Department-130-Office Expenses-131 Service Postage, Telegram and Telephone Charges.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. Santhosh Reddy,
Secretary to Government,
Legal Affairs (FAC),

To
The Assistant Secretary to Government, Law (op) Department,
A.P. Secretariat, Hyd.,
Copy to: Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
“ : Law (Claims) Department
„ : S/f & S/c.

//Forwarded :: By Order//

SECTION OFFICER